

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: St. Landry Hospital Service District No. 1 Eunice, St. Landry Parish

Address: P.O. Box 966 Eunice, LA 70535

Telephone: 337- 457- 4229


Email: bayoustatehomes@bellsouth.net

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to ereports@lla.la.gov, faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

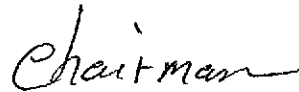
AFFIDAVIT

Personally came and appeared before the undersigned authority, Newton J. Thibodeaux, Chairman, who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of St. Landry Parish Hospital Service District No.1 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: none

In addition, Newton J. Thibodeaux, Chairman, who duly sworn, deposes, and says that St. Landry Parish Hospital Service District No.1 received \$75,000 or less in revenues and other sources for the year ended May 31, 2022, and accordingly, is not required to have an audit for the previously mentioned fiscal year.



OFFICER'S SIGNATURE



OFFICER'S TITLE

Sworn to and subscribed before me, this 29 day of August, 2022



NOTARY PUBLIC SIGNATURE & SEAL

Steven G. Moosa # 51737



STEVEN G MOOSA
Notary Public
Notary ID No. 51737
ACADIA PARISH, LOUISIANA

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: St. Landry Parish Hospital Service District No.1 Fiscal Year End: May 31, 2022

Statement of Receipts and Disbursements

Statement A

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Interest Income	\$ 5,547	\$	\$ 5,547
2. Lease Revenue	2,673		2,673
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	\$ 8,220	\$	\$ 8,220
DISBURSEMENTS (Provide Brief Description):			
7. Repairs & Maintenance	\$ 2,300	\$	\$ 2,300
8.			
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	\$ 2,300	\$	\$ 2,300
14. Change in fund balance (Lines 6 minus 13)	\$ 5,920	\$	\$ 5,920
15. Fund Balance at beginning of year	417,196	\$	417,196
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	\$ 423,116	\$	\$ 423,116

Identify the Basis of Accounting, if not using Cash-Basis: _____

NOTE: If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.

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Entity Name: St. Landry Parish Hospital Service District No.1 Fiscal Year End: May 31, 2022

Balance Sheet

Statement B

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
ASSETS (balances at year-end)			
1. Cash and cash equivalents	\$ 300,770	\$	\$ 300,770
2. Investments (fair value)	-		-
3. Office furnishings (Cost of desks, etc)	-		-
4. Land	151,788		151,788
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	<u>\$ 452,558</u>	<u>\$</u>	<u>\$ 452,558</u>
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (unearned revenue):	\$ 29,442	\$	\$ 29,442
8.			
9.			
10.			
11. Total Liabilities (add lines 7 - 10)	\$ 29,442		\$ 29,442
12. Fund balance (amount from Line 16 on Statement A)	\$ 423,116		\$ 423,116
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$ 452,558</u>	<u>\$</u>	<u>\$ 452,558</u>

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Entity Name: St. Landry Parish Hospital Service District No.1 Fiscal Year End: May 31, 2022

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title: Newton J. Thibodeaux, Chairman

Purpose	Dollar Amount
1. Salary	1. \$0
2. Benefits-insurance	2. \$0
3. Benefits-retirement	3. \$0
4. Benefits-other (describe)	4. \$0
5. Benefits-other (describe)	5. \$0
6. Benefits-other (describe)	6. \$0
7. Car allowance	7. \$0
8. Vehicle provided by government (if reported on your W-2)	8. \$0
9. Per diem	9. \$0
10. Reimbursements	10. \$0
11. Travel	11. \$0
12. Registration fees	12. \$0
13. Conference travel	13. \$0
14. Housing	14. \$0
15. Unvouchered expenses (example: travel advances, etc.)	15. \$0
16. Special meals	16. \$0
17. Other	17. \$0
18. TOTAL (enter total of line 1-17)	18. \$0

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)